



CHANGE MANAGEMENT

Why Gensuite for Change Management

Gensuite Change Management software helps EHS and functional teams identify and manage potential risks and compliance requirements associated with changes to operations, equipment and people. Simplify your Management of Change (MOC) process by standardizing processes with your teams for identification, evaluation and communication of changes.

Key Capabilities

- ④ Flexible and self-configurable platform for identifying, tracking and documenting potential risks associated with changes in operations, equipment and personnel
- ④ Custom screening, evaluation, approval and change validation phases, action item tracking and optional training modules
- ④ Standardized process stages for engaging reviewers and change committees to assess change, recommend controls and validate prior to operation signoff
- ④ Optional integration with pre-startup safety reviews (PSSR) and other similar process safety requirements (e.g., OSHA Process Safety Management [PSM], EU Seveso Directive)
- ④ Documentation of “Replacement in Kind” determinations for which formal MOC evaluations are not required
- ④ Seamless integration with Gensuite applications including Risk Assessment, Industrial Hygiene, LOTO, Chemical Management, etc.

Business Case Study

Business Profile

Research and technology development center with diverse research in electronics, chemistry, biosciences, computing, metallurgy, fluid mechanics, materials and imaging

Business Need

With more than 5,000 engineers and scientists working on site, the company EHS team wanted to track all equipment, facilities and process changes with the ability to delegate responsibilities and manage change in one system

Gensuite Solution

Gensuite MOC Manager tool with additional applications in the Change Management software suite for:

- ④ Set up of standardized workflows with site-specific customized checklist to gather information on changes
- ④ Pre-defined roles and responsibilities across the change management team site-wide
- ④ Task tracking to ensure closure of MOC actions

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INTEGRATED SUITE OF APPS



ACTION TRACKING SYSTEM

Manage task-based action plans, responsibility assignment, notifications and escalations with real-time status/closure tracking, trending and datamining



MOC MANAGER

Initiate approval for change requests, such as process/equipment changes to ensure comprehensive review of all compliance requirements



LOCKOUT TAGOUT (LOTO)

Standardize a process for equipment-specific LOTO authoring & review, track LOTO authorized personnel, and in-progress LOTOs with integrated Mobile access



EQUIPMENT TRACKER

Manage list of equipment and track specific details including location, part numbers and SOPs

Key Features

- ⦿ Quickly access forms with Mobile and QR scanning to submit site change requests
- ⦿ Simplified data input workflow and reporting

